

KETS PRICE CONTRACT
Laser Printer Order Request Form
Master Agreement # M-00192915

Revised August 29, 2005

School District Name:

Lexmark International Inc., Dept L13/KETS, PO Box 11427, Lexington, KY 40575-1427
Bryan Peck (859) 232-4522, Inside Sales (877) 539-6275 Ext. 83369, FAX (800) 232-9539

Level 1 Monochrome Laser Printer - Lexmark Optra E330, Parallel, USB, Intel/Mac, 32 MB Memory, 27 PPM Monochrome, 2400 DPI - Indicate Parallel or USB cable when ordering. Indicate quantity under cost.

Printer	1st Year On-Site Warranty	2nd Year On-Site Warranty	Installation					Total Cost
\$342	\$24	\$71	\$99					
0	0	0	0					\$0

Level 2 Monochrome Laser Printer - Lexmark Optra T640n, 10/100 Ethernet, USB, 64 MB Memory, 35 PPM Monochrome, 1200x1200 DPI - Indicate quantity under cost.

Printer	1st Year On-Site Warranty	2nd Year On-Site Warranty	Installation	Token Ring Connectivity Option - Marknet 46D0000 (100% local funds)				Total Cost
\$1,178	\$24	\$142	\$129	\$370				
0	0	0	0	0				\$0

Level 3 Monochrome Laser Printer - Lexmark Optra W840dn, 10/100 Ethernet, USB, 256 MB Memory, 50 PPM Monochrome, 1200x1200 DPI - Indicate quantity under cost.

Printer	1st Year On-Site Warranty	2nd Year On-Site Warranty	Installation	Token Ring Connectivity Option - Marknet 46D0000 (100% local funds)				Total Cost
\$2,841.02	Included	\$489	\$149	\$370				
0	0	0	0	0				\$0

Level 4 Color Laser Printer - Lexmark Optra C510n, 10/100 Ethernet, USB 128 MB Memory, 8 PPM Color, 30 PPM Monochrome, 2400 DPI, additional sheet drawer and legal tray - Indicate quantity under cost.

Printer	1st Year On-Site Warranty	2nd Year On-Site Warranty	Installation	Token Ring Connectivity Option - Marknet 46D0000 (100% local funds)				Total Cost
\$1,347	Included	\$295	\$149	\$370				
0	0	0	0	0				\$0

Total Education Technology Funds Requested	<u>\$0</u>
Total 100% Local Funds	<u>\$0</u>
Total Due to Lexmark	<u>\$0</u>

The cost of these items will be taken out of the District's Allotment for this line item. We verify this has not gone over the State Master Plan budget for this line item (State Board Approved Master Plan of September, 2000). We verify the above will be purchased (NOT LEASED/BONDED) 100% from the KETS Price Contract and we have sufficient Education Technology Funds in our account to cover these expenditures.

Financial Officer Name:

Date:

District Technology Coordinator Name:

Date: